



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

December 1, 1994

Genie Norris, Treasurer
Democratic Congressional Campaign
Committee
430 South Capitol Street
Washington, DC 20003

Identification Number: C00000935

Reference: June Monthly (5/1/94-5/31/94), July Monthly (6/1/94-
6/30/94) and August Monthly (7/1/94-7/31/94) Reports

Dear Ms. Norris:

This letter is to inform you that as of November 30, 1994, the Commission has not received your response to our request for additional information, dated November 2, 1994. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions regarding this matter, please contact Andrew Dodson on our toll-free number (800) 424-9530 or our local number (202) 219-3580.

Sincerely,

A handwritten signature in cursive script, reading "John D. Gibson".
John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure

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FEDERAL ELECTION COMMISSION
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RQ-2

NOV 2 1994

Genie Norris, Treasurer
Democratic Congressional Campaign
Committee
430 South Capitol Street
Washington, DC 20003

Identification Number: C00000935

Reference: June Monthly (5/1/94-5/31/94), July Monthly (6/1/94-6/30/94) and August Monthly (7/1/94-7/31/94) Reports

Dear Ms. Norris:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H4 of your report(s) discloses negative disbursements for payroll reimbursements from the Democratic Senatorial Committee. The Democratic Senatorial Committee has disclosed these transactions as direct payments to your committee for payroll expenses. Receipts for "payroll reimbursements" should be disclosed on Line 15 of the Detailed Summary Page, and itemized on Schedule A when receipts from a single source aggregate greater than \$200 in a calendar year. Please amend your report(s) accordingly.

-Schedule H4 of your report(s) discloses negative disbursements for refunds or reimbursements from various vendors. Please clarify the exact nature and purpose of these transactions. If these transactions represent actual receipts from these vendors, the receipt should be disclosed on Line 15 of the Detailed Summary Page, and itemized on Schedule A when receipts from a single source aggregate greater than \$200 in a calendar year. Please amend your report(s) accordingly.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on

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our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

A handwritten signature in cursive script, appearing to read "Andrew J. Dodson".

Andrew J. Dodson
Senior Reports Analyst
Reports Analysis Division

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